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ADDENDUM NO. FOUR Date: June 18, 2013 RFP No. 13-0605

RFP Title: Fire Protection Systems Inspection, Testing and Maintenance

It is the vendor's responsibility to ensure their receipt of all addenda, and to clearly acknowledge all addenda within their initial bid or proposal response. Acknowledgement may be confirmed either by inclusion of a signed copy of this addendum with the initial bid or proposal response, or by completion and return of the addendum acknowledgement section of the solicitation. Failure to acknowledge each addendum may prevent the bid or proposal from being considered for award. Please include this Addendum in the proposal, as it contains an additional pricing form.

This addendum <u>does not</u> change the date for receipt of bids or proposals. The purpose of this addendum is to amend the RFP document as noted.

Pricing for Ansul Systems is found 1) in the original RFP Pricing Section on pages 38, 45, 48, 49, 52, 53, and 2) in Addendum Two.

The quantity for Ansul System Inspection Services should be two (2) per year. When inserting pricing for all listed Ansul Systems (on pages and addendum indicated above), please cross through the quantity "1" and write in "2", then multiply your unit price by 2 for the total price, as shown below.

TYPE OF INSPECTION	Estimated Quantity	UOM	UNIT PRICE	TOTAL PRICE	
Ansul System					
Inspection Services (per year as stated in SOW General Information Pricing Section 3, letter C, page 17)	4–2	YR	\$ xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	\$ xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	
(specified facility total)				\$ xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	

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In addition, all pricing requested in the Pricing Section of the original RFP document and on subsequent Addendums is to INCLUDE all parts, supplies, materials, etc. that would be replaced or supplied as part of the inspection services. The Department is requesting a lump sum/all inclusive price for the various services requested.

Firm Name:	Date:		
Signature:	Title:		
Typed/Printed Name:			